

Message

From: Wells, Kimberly [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=WELLS, KIMBERLY]
Sent: 8/3/2018 12:03:58 AM
To: Ian L. Sandison [isandison@carlsmith.com]; Sheryl Nicholson (shnichol@ksbe.edu) [shnichol@ksbe.edu]; Joyce W.Y. Tam-Sugiyama [jtam@carlsmith.com]; Nicole Altman (nialtman@ksbe.edu) [nialtman@ksbe.edu]
CC: Shareem, Jelani [SHAREEM.JELANI@EPA.GOV]; Lieben, Ivan [Lieben.Ivan@epa.gov]; Rodriguez, Roberto [Rodriguez.Roberto@epa.gov]
Subject: KS Consent Agreement - Ready for signature
Attachments: KS Consent Agreement 8.2.18.pdf

Ian, Sheryl, Joyce, and Nicole,

Thank you for your work on this Consent Agreement. I am attaching a PDF of the Consent Agreement for signature by Kamehameha Schools.

The PDF contains all of the edits that we discussed today. It does not contain the expenditure documentation in Paragraph 49. We will work with KS on an ongoing basis to obtain information about expenditures to close LCCs, and can discuss inclusion of an expenditures report in a subsequent CA/FO, if LCCs are identified and closed as part of the Audit.

As we discussed, please expedite the process so the CA/FO can be signed and returned to us by August 10. Please scan the signed CA/FO and send us the electronic copy in addition to the hard copy. We will need to file the hard copy with the Regional Hearings Clerk but we can start routing the CA/FO through our management as soon as we have the electronic copy.

Dean will be in touch with Nicole to prepare the press release for when we file the CA/FO with the Regional Hearings Clerk.

Please let me know if you have any questions about this process.

Kimby

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